GST TAX INVOICE

Jegline Pharmacy

Invoice No: 380

Sakar - I, Near Mani Ratnam Complex,

10-Sep-20 Dated:

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com **GSTIN No:** 24AKPPP1343N1ZR

Bill To,

Dr. Akash Desai

GSTIN No:

24FBDHJ3553N1Z5

56 Diamond Plaza, Athwalines Road, Near Kargil Chowk Surat

PAN No.

KIINJ7346R

Ph No.: 9377649110

State & Code Gujarat-18

| Sr. | HSN | Product Name | Pack | Batch No. | Mfg Date | Exp Date | Qty | Rate | Amount |
|-----|------|---------------|--------|-----------|------------|------------|----------------|--------|-----------|
| 1 | 4862 | Nux Vomica 30 | 100 ml | 400126 | 25-08-2020 | 25-08-2022 | 88 | 612.00 | 53856.00 |
| 2 | 4322 | Belladonna 30 | 50 ml | 739762 | 06-05-2020 | 06-05-2022 | 82 | 246.00 | 20172.00 |
| 3 | 4217 | Arnica 200 | 100 ml | 447009 | 09-02-2020 | 09-02-2022 | 76 | 911.00 | 69236.00 |
| 4 | 3296 | Belladonna 30 | 50 ml | 739762 | 24-04-2020 | 24-04-2022 | 51 | 131.00 | 6681.00 |
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| | | | | | | | Total Qty: 297 | | 149945.00 |

Bank Details:

State Bank of India

Ac. No.: 20404883793 IFSC Code: SBIN883ED8

Terms & Conditions:

Advance Payment before Delivery.

| Discount | -7497.25 | | | |
|---------------|-----------|--|--|--|
| Taxable Value | 142447.75 | | | |
| CSGT | 8546.87 | | | |
| SGST | 8546.87 | | | |
| Grand Total | 159541.48 | | | |

For Jegline Pharmacy

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